

State of Arizona



Campaign Finance Report

SURPRISE FIREFIGHTERS

Committee #: 200402653

Treasurer: Jason, LeBoeuf Paul
PO Box 9305, Surprise, AZ 85374
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2010 Pre-Primary Election Report 2

Election Cycle: 2009-2010
Date Filed: August 6, 2010
Reporting Period: June 8, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,733.56
Total Cash Receipts this Reporting Period:	\$1,284.00
Total Cash Disbursements this Reporting Period:	\$610.00
Cash Balance at End of Reporting Period:	\$16,407.56

Report ID: 60957

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,284.00	\$0.00	\$1,284.00	\$18,455.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,284.00	\$0.00	\$1,284.00	\$18,455.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$200.00	\$0.00	\$200.00	\$6,406.42
Independent Expenditures	E2	\$410.00	\$0.00	\$410.00	\$2,870.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$610.00	\$0.00	\$610.00	\$9,276.42
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$610.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Surprise Firefighters Local 4361 Surprise Members	06/30/2010	\$432.00	\$18,047.00
Address:	14250 W Statler Plz, Ste 101, Surprise, AZ 85374		Cash	
Occupation:	City of Surprise			
Memo:	payroll deductions from 5/30/2010			
Name:	Surprise Firefighters Local 4361 Surprise Members	07/27/2010	\$428.00	\$18,047.00
Address:	14250 W Statler Plz, Ste 101, Surprise, AZ 85374		Cash	
Occupation:	City of Surprise			
Memo:	payroll deductions from 6/13/10			
Name:	Surprise Firefighters Local 4361 Surprise Members	07/27/2010	\$424.00	\$18,047.00
Address:	14250 W Statler Plz, Ste 101, Surprise, AZ 85374		Cash	
Occupation:	City of Surprise			
Memo:	payroll deductions from 6/27/10			
Total of Individual Contributions			\$1,284.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,284.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	LeBoeuf, Jason Paul	06/30/2010	\$100.00	\$200.00
Address:	7722 W Piute Ave, Glendale, AZ 85308		Cash	
Occupation:	firefighter, surprise			
Category:	Professional Services - Accountant/bookkeeper			
Memo:	pac account for June 2010			
Name:	LeBoeuf, Jason Paul	07/27/2010	\$100.00	\$200.00
Address:	7722 W Piute Ave, Glendale, AZ 85308		Cash	
Occupation:	firefighter, surprise			
Category:	Professional Services - Accountant/bookkeeper			
Memo:	pac account for july 2010			
Total of Operating Expenses			\$200.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$200.00	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	Palladino, John J, III	06/30/2010	\$410.00	\$410.00
Address:	11201 N El Mirage Rd, # F129, El Mirage, AZ 85335		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	El Mirage Council			
Benefits:	John J Palladion III			
Total of Independent Expenditures			\$410.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$410.00	

